

APR-04-03 FRI 10:39 AM

RODEL

FAX: 302 283 2144

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RODEL.
Holdings, Inc.

61 Reg for
refund
06-20-03

April 4, 2003

USPTO

Attn: Deposit Account Division
Facsimile No. 703 308-6778

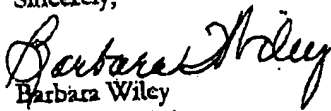
**Re: Request for Refund
Rodel Holdings, Inc.
Deposit Account No. 500618**

To Whom It May Concern:

On our Monthly Statement of Deposit Account dated 1-31-03 there appears a charge dated 1/29/03 for Serial No. 09926209, Docket No. P66906US0, Fee Code 1251, in the amount of \$110.00. Neither the Serial No. nor the Docket No. is consistent with any of our cases. I enclose a copy of the Statement with the amount in question circled.

Please make any necessary adjustments to our account and inform me of any changes.

Sincerely,


Barbara Wiley
Patent Administrator

16/20/03
justment date: 00/00/0000
7/29/2003 KWAGSTAF 00000001 500618 09926209
FC:1251 110.00 CR

Rodel Holdings, Inc. 1105 North Market Street, Suite 1300, Wilmington, DE 19899 Tel.: 302 366-0500 Fax: 302 283-2144

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office



Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	500618
Date	1-31-03
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RODEL HOLDINGS, INC
BARBARA WILEY
1105 NORTH MARKET STREET SUITE 1300
WILMINGTON DE 19899

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	2	03	75	10331012	02048US	1001	740.00	47330.00
1	8	03	15	10016281	010034US	1460	130.00	47200.00
1	22	03	5	951473		8007	60.00	47140.00
1	23	03	97	10347831	173D1US	1001	750.00	46390.00
1	23	03	98	10347831	173D1US	1201	168.00	46222.00
1	27	03	10	10349792	02018US	1001	750.00	45472.00
1	27	03	255	PCT/US02/38705	010030-PCT	1460	130.00	45342.00
1	28	03	3	10350859	010025U1US	1001	750.00	44592.00
1	29	03	1	09926209	P66906US0	1251	110.00	44482.00
1	29	03	82	09836915	114U2	1501	1300.00	43182.00
1	29	03	83	09836915	114U2	1504	300.00	42882.00
1	30	03	81	PCT/US03/02109	010025U1-PCT	1601	240.00	42642.00
1	30	03	82	PCT/US03/02109	010025U1-PCT	1704	936.00	41706.00
1	30	03	83	PCT/US03/02109	010025U1-PCT	1702	407.00	41299.00
1	30	03	84	PCT/US03/02109	010025U1-PCT	1707	440.00	40859.00
1	30	03	85	PCT/US03/02109	010025U1-PCT	8007	20.00	40839.00
1	30	03	192	10349792	02018US	8021	40.00	40799.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
48070.00

TOTAL CHARGES
7271.00

TOTAL CREDITS
0.00

CLOSING BALANCE
40799.00

*** O.D. INDICATES OVERDRAWN

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